

2022 Q2 Quarterly Invoice  
Sea-Tac Volkssports Club - AVA-0133  
Submitted: 8/1/2022

ID: AVA-0133\_2022q2-20220801-163507  
Account: 06-AVA0133  
Amount Due: \$123.75

American Volkssport Association, Inc.  
1008 S Alamo St  
San Antonio, TX 78210

For Office Use - | Prcptn:71 | Snctn:7 ||

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If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Auburn, WA - Downtown**

120894 2022/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:0 f+e3h:7 cpns:0 Participation >> \$21.25

**Auburn, WA - Super Mall**

120892 2022/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

**Burien, WA - Stroll the Old and New**

120890 2022/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

**Des Moines, WA - Creek Stroll**

120891 2022/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

**Enumclaw, WA - Town**

120895 2022/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:32 nc:0 f+e3h:2 cpns:0 Participation >> \$40.00

**Kent, WA - Soos Creek Trail**

120893 2022/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

**Seatac, WA - Angle Lake Light Rail walk**

120889 2022/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

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**Amount Due: \$123.75**